

**From:** ChicMic Technologies LLP  
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**Bill to:** Community Health TV  
Attn: Cary Wheelous  
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Suite 1400 PMB 126  
New Orleans, LA, 70130  
United States

## INVOICE

INVOICE # T601942773  
DATE Jul 16, 2023  
**DUE DATE Jul 17, 2023**  
TOTAL AMOUNT \$122.50  
**TOTAL DUE \$122.50**

DESCRIPTION / MEMO	AMOUNT
(33840469) Rakesh Kumar - 3:30 hrs @ \$35.00/hr - 07/10/2023 - 07/16/2023	122.50
TOTAL AMOUNT:	\$122.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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